

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Naveen Rao
Address 909, Indiranagar, Mumbai
PHONE 9425681711
GSTIN 24AUWWJ1151Y1Z5
PAN EXWEK2690I
Place of Supply Maharashtra (50)

Invoice No. **7479**
Invoice Date 08-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Sanitary Ware	piece	6910	23	2000	10%	4600.00	18%	41400.00
Plywood Sheets	sq ft	4967	17	60	10%	102.00	18%	918.00
Conduits	meter	4380	4	30	10%	12.00	18%	108.00
Roofing Sheets	sheet	3325	15	300	10%	450.00	18%	4050.00
Total								46476.00

Sub Total 46476.00
CGST 9% 4182.84
SGST 9% 4182.84
Total Amount 54841.68

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17013710486
Bank Branch IFSC SBIN710TR2